A

CITY OF SAN DIEGO

PURCHASING & CONTRACTING DEPT. 1200 Third Avenue, Suite 200 San Diego, CA 92101-4195

Ouotation No. **9117-08**-B

REQUEST FOR QUOTATION

Closing Date: October 26, 2007 @ 5:00 pm P.S.T.

Subject: The City of San Diego has for sale; Anderson Universal Stack Samplers in accordance with attached specifications.

Company	Name	
Federal Tax I.D. No.	[PRINT OR TYPE]	
Street Address	Signature*	
City	Title	
StateZip Code	Date	
Tel. No Fax No	* <u>Authorized Signature</u> : The signer declares under penalty of perjury that she/he is authorized to sign this document and bind the company or organization to the terms of this agreement.	
E-Mail		
If your firm is not located in California, are you authorized to collect California sales tax? Yes No	SUBMITTED BIDS MUST HAVE AN ORIGINAL SIGNATURE.	
If Yes, under what Permit #	· · · · · · · · · · · · · · · · · · ·	
City of San Diego Business Tax License #:	than 20 days will be considered as Net 30 for bid evaluation purposes.] State delivery time required: days after receipt of order.	

FOR CONSIDERATION AS A RESPONSIVE BID, THE FOLLOWING IS REQUIRED:

- 1) Bid must be submitted on official City bid forms.
- 2) All information on this Request for Quotation cover page must be completed.
- 3) This cover page must be signed with an original signature.
- 4) Bid must be submitted on or before the exact closing date and time. Bid received after the exact closing date and time will NOT be considered. If hand delivering, please allow enough time for travel and parking to submit by the closing date and time.

FOR FURTHER INFORMATION CONCERNING THIS QUOTATION, PLEASE CONTACT:

TERRELL BREAUX/bl9, Procurement Specialist

Phone: (619) 533-4507 Fax: (619) 533-3233 E-mail: TBreaux@sandiego.gov

TABLE OF CONTENTS

I.	Pricing Page				
II.	II. Specific Provisions				
	A.	General Information	4		
	B.	Award			
	C.	Award Notification	4		
	D.	Viewing Dates	4		
	B.	Submittals	4		
	F.	Payment	5		
	G.	Indemnification And Hold Harmless Agreement	5		
	H.	General Provisions	5		
III.	. Spec	rifications			
	A.	Specifications For Item #1	6		
IV	. Gene	eral Requirements			
	A.	Purchaser	6		

I. PRICING PAGE

Est. Qty.	U/M	Description	Your Bid
1	LOT	Four (4) Anderson Universal Stacker Control and Sampling Units with one (1) 50' umbilical cord, two (2) sampling probes (8' and 12') and three (3) complete sets of glassware plus additional assorted pieces.	\$
		TOTAL	\$

II. SPECIFIC PROVISIONS

A. GENERAL INFORMATION

The City of San Diego acquired these units several years ago and they have never been used and have been carefully stored. These Andersen's Universal Stack Samplers, which are designed to sample gas stream effluents isokinetically in accordance with EPA standards as outlined in the Federal Register, Volume 42, Number 160, dated August 18, 1977, includes the following components: four (4) Control Units, four (4) Sampling Units, one (1) 50' Umbilical Cord, two (2) Sampling Probes (8' and 12') and three (3) complete sets of glassware plus additional assorted pieces. The Sampler features: stainless steel construction, 4" filter assembly, modular design and pull-out drawer for all electrical connections.

B. AWARD

This bid shall be awarded on an item by item basis, or in any group or combination of items, or as a lot, as may be in the best interest of the City.

C. AWARD NOTIFICATION

The City will notify all Bidders of its intent to award the bid.

D. VIEWING DATES

Viewing is by appointment only. While viewing is not mandatory, all Bidders are strongly encouraged to view the product. By submitting a bid, Bidders shall be deemed to be fully aware of all conditions that may impact this sale.

For further information contact Heather Duckett (619) 668-3215 or Jeff McAnally at (619)668-3221.

E. SUBMITTALS

1. BID SUBMITTAL

Quotes may be returned in a sealed envelope to the Purchasing & Contracting Department, 1200 Third Avenue, Suite 200, San Diego, CA 92101. The quote number and closing date/time must be referenced on the outside of the envelope (lower left corner). Or, quotes may be faxed, to the attention of Terrell Breaux, to fax number (619) 533-3233. Quotes must be received by the Purchasing Division prior to 5:00 p.m. on October 26, 2007.

2. SUBMITTALS REQUIRED WITH BID

Failure to provide the required submittals with the bid shall be cause for the bid to be rejected as non-responsive.

• Signed Declaration of Compliance (as specified in Section IV).

F. PAYMENT

Successful Bidder must be able to receive and pay for equipment within ten (10) working days of award. Payment shall be in the form of a certified or cashiers check made out to the City Treasurer. All will be available for pick up immediately after payment is verified with the City of San Diego. Possession will not take place until funds have cleared.

G. INDEMNIFICATION AND HOLD HARMLESS AGREEMENT

To the fullest extent permitted by law, the Contractor agrees to defend, indemnify, protect, and hold City and its agents, officers, and employees harmless from and against any and all claims asserted or liability established for damages or injuries to any person or property, including injury to City's or Contractor's employees, agents, or officers which arise from, or are connected with, or are caused, or claimed to be caused by the acts, or omissions of Contractor and its agents, officers, or employees in performing, providing, manufacturing, or supplying the work, services, product, or equipment relating to this bid, and all expenses of investigating and defending against same; provided, however, that Contractor's duty to indemnify and hold harmless shall not include any claims or liability arising from the established sole negligence or willful misconduct of the City, its agents, officers, or employees.

Notwithstanding anything herein to the contrary, the services provided under this contract will not give rise to, nor will be deemed or construed so as to confer any rights on any other party as a third party beneficiary or otherwise.

H. GENERAL PROVISIONS

Except as otherwise specified herein, the City of San Diego General Provisions, dated January 3, 2005, (on file in the Office of the Purchasing Agent) are incorporated as part of this bid and any resulting contract by reference. The General Provisions are available online at www.sandiego.gov/purchasing or via request from the Purchasing & Contracting Department by calling (619) 236-6000.

By signing and/or authorizing the bid submittal, the Bidder/Proposer acknowledges that they have read and understood the meaning, intent and requirements of said General Provisions; and acknowledge said General Provisions are included as a part of this bid.

III. SPECIFICATIONS

A. <u>SPECIFICATIONS FOR CONTROL</u> AND SAMPLING UNIT

In addition to the features described in the General Information, the specifications for the Method 5 stack sampling equipment are as described below;

1. Control Unit

- Size 22" x 21" x 13"
- Weight 73 lb
- Vacuum pump rotary vane, ¼ hp, 1725 rpm, 4 cfm free flow
- Rotor Brake
- Dry gas meter 3 cfm capacity, 0 to 999 cu. ft. totalized reading
- Power 115 vac \pm 10%, 13.6 amps with separate circuit breakers for main power,
- Probe heater and oven heater
- 2. Sampling Unit
- Size 18½" x 20½" x 9-5/8"
- Weight 22 lb

IV. GENERAL REQUIREMENTS

A. <u>PURCHASER</u>

The successful Bidder must demonstrate the ability to pick up the product from the storage located at the Alvarado Water Treatment Plant, Joint Lab Building, 5530 Kiowa Dr. La Mesa CA 91942, within ten (10) working days of award. A signed declaration of compliance is to be included